

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

| AFFECTED TAXING AGENCY: 15601 CITY OF GLENDALE | | | | | | | | | | | | | | | | |
|--|--------------|-----------------------|----------|---------------|-------------------------|-------------------------|------------|--------------|--------|-----------------------|--------|---------------|--------------|-------------|----------------|------------------------|
| PASS THROUGH | | | | | | | | | | | | | \$34186(a) | RESIDUAL | NET | |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB-ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | | | | (b) STATUTORY SUBTOTAL |
| | | | | | | | FACILITIES | TAX | ERAF | FACILITIES | TAX | | | | | |
| 15602 GLENDALE - CENTRAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156,616.56 | 0.00 | 0.00 | 0.00 | 0.00 | 156,616.56 | 20,494.95 | 1,122,092.58 | 1,299,204.09 |
| 15603 GLENDALE - S FERN. RD CORRIDOR R.F. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,078.86 | 497,064.56 | 506,143.42 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$156,616.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$156,616.56 | \$29,573.81 | \$1,619,157.14 | \$1,805,347.51 |